7605115/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Dept., – Residential – Providing Transit Free Accommodation to the working Men Employees of the Secretariat/Assembly/HoD at various places i.e., Chillapalli Luxury Apartments & Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli - Payments of rent to the Flat Owners for the month of May-2023 – Sanction of expenditure for an amount of **Rs.5,38,000/- (Rupees Five Lakhs Thirty Eight Thousand Only)** – Orders – Issued.

GENERALADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1265 Dated:28-6-2023.

Read the following:

1. G.O.Rt.No. 1928, G.A (Accom.) Dept., Dated:14-9-2022.
2. G.O.Rt.No. 954, G.A (Accom.) Dept., Dated:17-4-2023
3. From the Estate Officer, Estate Office , Vijayawada, Letter dated:29-5-2023.

***

O R D E R:-

In the references 1st read above, Government have issued orders for extension of providing free transit accommodation on sharing basis to Men & Women Employees including out sourcing employees of A.P. Secretariat /Assembly / Head of Departments, for a further period from 1.9.2022 to 26.6.2023.

2. The Estate Officer, Estate Office, Vijayawada in the letter 3rd read above, has requested to make the payments of rent to the Flat Owners of Chillapalli Luxury Apartments, Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the month of May -2023.The details are follows:-

Sl. No.	Name of the Apartment and place	Type of Flat	No. of Flats	Rent @ P.M for each Flat Rs.	Amount Payable in Rs for the month of May -2023	Details of the Owners
1	Chillapalli Luxury Apartments	2 BHK	12	13,000/-	1,56,000/-	Annexure-C
2	Emerald Park	2 BHK	7	11,000/-	1,33,000/-	Annexure-D
		3 BHK	4	14,000/-		
3	Sri Rama Arcade	2 BHK	9	13,000/-	1,17,000/-	Annexure-E
4	Tanmayi Residency	2 BHK	1	12,000/-	1,32,000/-	Annexure-F
		3 BHK	8	15,000/-		
				TOTAL:	**Rs.5,38,000/-**	

3. Government, after careful examination of the matter hereby sanction for an amount of **Rs.5,38,000/- (Rupees Five Lakhs Thirty Eight Thousand Only)** towards payments of rent to the Flat Owners i.e., Chillapalli Luxury Apartments, Emerald Park at Navaluru, Sri Rama Arcade & Tanmayi Residency at Undavalli for the month of May-2023, for providing Transit free Accommodation to the working Men employees of the Secretariat/Assembly/HoD.

4. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at para (3) above, to the account of Flat Owners as mentioned in the annexure.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A. (Claims.C) Dept.

3/7/23

(P.T.O)

7605115/2023/ACCOM -GAD01

The Pay and Accounts Officer, Ibrahimpatnam, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
Copy to:
The Estate Officer, Estate Office, Vijayawada.
The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Spl. Chief Secretary to Government (GPM& AR)
SF/SC (448609).

//FORWARDED::BY ORDER//

B.S.R

SECTION OFFICER

O/c

7605115/2023/ACCOM -GAD01

ANNEXURE-C

(G.O.RT.NO.1265 , G.A (ACCOM.) DEPT., DATED: 28-6-2023)

RENT PAYABLE FOR MEN ACCOMMODATION AT CHILLAPALLI LUXURY FOR THE MONTH OF May -2023

S.No	Name of owner	Flat no.	AADHAR NO	Rent	Bank Name	Branch Name	Acc No.	PAN NO	IFSC code
1	Talapaneni Varalakshmi	L 101	7151 4728 9156	13000/-	AXIS BANK LTD	Mangalagiri	a/c 918010013939626	AJGPT3783N	UTIB0002907
2	T.Srinivasa Rao	L 104	2116 2093 5491	13000/	S.B.I	Mangalagiri	a/c 30834196831	ACFPT5655D	SBIN0001011
3	K.Sai pawan Krishna	L 105	2500 9816 9008	13000/	HDFC	CIT Nagar, Chennai	a/c 20431610001605	BZEPK8205M	HDFC0002043
4	M.Dharmendra	L 303	9621 4365 4240	13000/	SBI	Tadepalli	a/c 20065793040	CDBPM6619K	SBIN0012870
5	V.Jawhar Babu	L 304	6016 0347 6860	13000/	State Bank of India	Satyananarayanapuram,Vija	a/c 30089615703	ABHPV3794J	SBIN0009001
6	Talapaneni Manogna	L 202	8448 3990 6731	13000/	S.B.I	Mangalagiri	a/c 38089824559	EYQPM3647M	SBIN0013278
7	B.S.Shanthi	L402	3734 6147 3803	13000/	K.V.B Ltd	Nizampet, Hyderabad	a/c1474155000043504	AWQPB0768Q	KVBL0001474
8	T.Venkateswarlu	L 405	2599 7069 6013	13000/	State Bank of India	Mangalagiri	a/c 20178051588	AZSPT7714P	SBIN0001011
9	S.Vara Lakshmi	L 501	9730 7376 3346	13000/	Bank of Baroda	Mangalagiri	a/c 54120100003764	BUJPS9442Q	BARB0MANGUN
10	P. Irfan Khan	L502	3362 6937 2098	13000/	HDFC Bank	Lakadikapul, Hyderabad	a/c00211050680229	ATAPP2012Q	HDFC0000021
11	J. Malleswara Rao LAH of J. Devendra Babu	L404	3739 2470 4409	13000/	Central Bank	Gottipadu	a/c 3544413383	BUFPJ5614P	CBIN0281988
12	T. Saraswathi	L309	4438 0388 8906	13000/-	Andhra Bank	Mangalagiri	a/c036610100189836		ANDB0000366
Total: 1,56,000/- (Rs One Lakh Fifty Six Thousand Only)									

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.S

SECTION OFFICER

7605115/2023/ACCOM -GAD01

ANNEXURE-D

(G.O.RT.NO.1265 , G.A.(ACCOM.) DEPT., DATED:28-6-2023.)

RENT PAYABLE FOR MEN ACCOMMODATION AT EMERALD PARK FOR THE MONTH OF May -2023

Sl no	Name of owner	Flat no.	Aadhar No	Rent Payable Rs	Bank Name	Branch Name	Acc No.	Pan No.	IFSC code
1	P.Bhargavi	GF-2	7470 2906 7692	14000/-	SBI	Mangalagiri	a/c 10766397669	APBPP7121F	SBIN0001011
2	B.Sangeeta	GF-3	7856 3896 7006	11000/-	Andhra Bank	Gandhinagar,Kakinada	a/c 20288317465	AKQPB8656D	ANDB0000141
3	DV Subramanyam	GF-4	5189 3232 6641	11000/	SBI	Mangalagiri	a/c 31439538359	BIHPD7707H	SBIN0013278
4	D.VenkataSubbaiah	FF-3	2020 0880 7978	11000/	SBI	Kannavari Thota,GNT	a/c 20176642529	AFCPV0878G	SBIN0000844
5	R.Ramakrishna	SF-1	2046 5893 9000	14000/-	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
6	G.Saikumari	TF-3	4048 0753 9347	11000/	SBI	VJA Labbipeta	a/c 31521381551	DEUPS2750N	SBIN0001010
7	B.Krishna	FOF-1	5217 0044 9706	14000/-	Andhra Bank	VJA Balajinagar	a/c 135710100077771	BOEPB7428E	ANDB0001357
8	N Tilak Dutt	FOF-3	8643 6290 0304	11000/	HDFC Bank	Banjara Hills,Hyd	a/c 50100026926190	AJQPN8298L	HDFC0000521
9	R.Sankara Rao	FOF-4	7735 6691 6647	11000/	Andhra Bank	Mangalagiri	a/c 036610011011646	AEFPR0896C	ANDB0000366
10	R Ramakrishna	SF-3/303	2046 5893 9000	11000/	AXIS Bank Ltd	Mangalagiri	a/c917010031222842	AGQPR5076D	UTIB0002907
11	R Sankara Rao	TF-1/401	7735 6691 6647	14000/-	Bank of India	Mangalagiri	a/c 568610110000356	AEFPR0896C	BKID0005686
TOTAL				**Rs.1,33,000/- (One Lakh Thirty Three Thousand only)**					

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.

SECTION OFFICER

7605115/2023/ACCOM -GAD01

ANNEXURE-E

(G.O.RT.NO.1265, G.A(ACCOM.) DEPT., DATED:28-6-2023.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF May -2023

S.No	Name of owner	Flat no.	AADHAR NO	Rent Payable Rs	Bank Name	Branch Name	Acc No.	IFSC code	PAN No.
1	Mrs Bhimavarapu Prasanthi	SRA C6	6330 8481 2136	13000/	Andhra Bank	Labbipet, Vijayawada	a/c 034310100140378	ANDB0000343	CUDPB8948M
2	Madhathala Vijaya	SRA B2	9600 4234 0242	13000/	Andhra Bank	Gollapudi, Krishna Dist	a/c 105710100006612	ANDB0001057	CZAPM5039C
3	M.Cherian Francis	SRA B3	9764 1893 7885	13000/	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	P.Veerababu	SRA E1	6031 7145 9516	13000/	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
5	A.Ankamma Reddy	SRA E3	4564 5011 7669	13000/	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
6	Ch.Vinish	SRA E4	2631 9181 6716	13000/	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
7	A.Ankamma Reddy	SRA E5	4564 5011 7669	13000/	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
8	A.Ankamma Reddy	SRA E7	4564 5011 7669	13000/	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E8	4564 5011 7669	13000/	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
TOTAL				**Rs. 1,17,000/- (RUPEES One Lakh Seventeen Thousand only)**					

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

B.S.

SECTION OFFICER

7605115/2023/ACCOM -GAD01

ANNEXURE-F

(G.O.RT.NO.1265, G.A(ACCOM.) DEPT., DATED:28 -6-2023.)

RENT PAYABLE FOR TANMAYI RESIDENCY FOR THE MONTH OF May -2023

S.No	Name of the Owner	Flat no.	Aadhar No	Rent Payable Rs	Bank name	Branch name	Account Details	IFSC code	PAN No.
1	ALLA MADHUKUMARI	1F1, 2F1, 3F1, 4F1 4F2, 1F2, 2F2, 3F2 (8 3BHK) G.F 1 (1 2BHK) Total 9 Flats	4568 0762 2771	8x15000/- =1,20,000/- 1X12000/--=12,000/-	SBI	Nutakki, GNT	a/c 20154911441	SBIN0014965	BMNPA3922P
Total				Rs.1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)					

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

SECTION OFFICER